

**CONTRACT DATA REQUIREMENTS LIST****Form Approved**  
**OMB No. 0704-0188**

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<b>A. CONTRACT LINE ITEM NO.</b>		<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP <input checked="" type="checkbox"/> X _____ TM _____ OTHER _____		
<b>D. SYSTEM/ITEM</b> Automated Controls Systems			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>
<b>1. DATA ITEM NO.</b> A002	<b>2. TITLE OF DATA ITEM</b> Financial Status Report - monthly			<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> As Requested	<b>12. DATE OF FIRST SUBMISSION</b> 30 days after award		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		
<b>16. REMARKS</b> As required per SOW Paragraph 5.2			<b>15. TOTAL</b> CODE 415 1		
<b>1. DATA ITEM NO.</b> A003	<b>2. TITLE OF DATA ITEM</b> POA&M			<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> Monthly	<b>12. DATE OF FIRST SUBMISSION</b> See Block 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		
<b>16. REMARKS</b> As required per SOW Paragraph 5.5			<b>15. TOTAL</b> Code 415 1 1		
<b>1. DATA ITEM NO.</b> A004	<b>2. TITLE OF DATA ITEM</b> QA Workbook			<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> As Requested	<b>12. DATE OF FIRST SUBMISSION</b> As required		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		
<b>16. REMARKS</b> As required per SOW Paragraph 5.6			<b>15. TOTAL</b> Code 415 1		
<b>1. DATA ITEM NO.</b> A005	<b>2. TITLE OF DATA ITEM</b> Personnel Quals/Certifications/Training			<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> Once each	<b>12. DATE OF FIRST SUBMISSION</b> As required		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		
<b>16. REMARKS</b> As required per SOW Section 7.1			<b>15. TOTAL</b> Code 415 2 1		
<b>G. PREPARED BY</b>		<b>H. DATE</b>	<b>APPROVED BY</b>		<b>J. DATE</b>

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<b>A. CONTRACT LINE ITEM NO.</b>		<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP <input checked="" type="checkbox"/> X _____ TM _____ OTHER _____		
<b>D. SYSTEM/ITEM</b> Automated Controls Systems			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>
<b>1. DATA ITEM NO.</b> A008	<b>2. TITLE OF DATA ITEM</b> RedLined SIDs			<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> Weekly/As Requested	<b>12. DATE OF FIRST SUBMISSION</b> As Required		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		
<b>16. REMARKS</b>  As required per SOW Paragraph 4.4			CODE 415		
			<b>15. TOTAL</b>		
<b>1. DATA ITEM NO.</b> A011	<b>2. TITLE OF DATA ITEM</b> Material Inventory Report			<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> As Requested	<b>12. DATE OF FIRST SUBMISSION</b> See Block 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		
<b>16. REMARKS</b>  As required per SOW Paragraph 4.4 and 5.3			Code 415		
			<b>15. TOTAL</b>		
<b>1. DATA ITEM NO.</b> A012	<b>2. TITLE OF DATA ITEM</b> Hazmat handling reports / disposal invoices			<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> As Requested	<b>12. DATE OF FIRST SUBMISSION</b> As required		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		
<b>16. REMARKS</b>  As per SOW Paragraph 5.4			Code 415		
			<b>15. TOTAL</b>		
<b>1. DATA ITEM NO.</b> A013	<b>2. TITLE OF DATA ITEM</b> Pre-Install Site Survey			<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> Once	<b>12. DATE OF FIRST SUBMISSION</b> As required		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		
<b>16. REMARKS</b>  As per SOW Paragraph 4.5			Code 415		
			<b>15. TOTAL</b>		
<b>G. PREPARED BY</b>		<b>H. DATE</b>	<b>APPROVED BY</b>		<b>J. DATE</b>

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<b>A. CONTRACT LINE ITEM NO.</b>		<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP <input checked="" type="checkbox"/> X _____ TM _____ OTHER _____			
<b>D. SYSTEM/ITEM</b> Automated Controls Systems			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A014	<b>2. TITLE OF DATA ITEM</b> Completed Install Documentation / Check out Tests				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> As Requested	<b>12. DATE OF FIRST SUBMISSION</b> As Required		<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>	<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		<b>a. ADDRESSEE</b> NSWCPD	<b>b. COPIES</b>	
<b>16. REMARKS</b> As required per SOW Paragraph 5.1						
				<b>15. TOTAL</b>		1

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<b>A. CONTRACT LINE ITEM NO.</b>		<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP <input checked="" type="checkbox"/> X _____ TM _____ OTHER _____			
<b>D. SYSTEM/ITEM</b> Automated Controls Systems			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A017	<b>2. TITLE OF DATA ITEM</b> Incurred Cost Reports				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> As Requested	<b>12. DATE OF FIRST SUBMISSION</b> As Required		<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>	<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		<b>a. ADDRESSEE</b> NSWCPD	<b>b. COPIES</b>	
<b>16. REMARKS</b> As required per SOW Paragraph 5.2						
				<b>15. TOTAL</b>		1

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Enclosure (4)

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<b>A. CONTRACT LINE ITEM NO.</b>		<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP <input checked="" type="checkbox"/> _____ TM _____ OTHER _____					
<b>D. SYSTEM/ITEM</b> Automated Controls Systems			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> A018	<b>2. TITLE OF DATA ITEM</b> Burn Rate Report			<b>3. SUBTITLE</b>				
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> SOW		<b>6. REQUIRING OFFICE</b> NSWCPD Code 415			
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> As Requested	<b>12. DATE OF FIRST SUBMISSION</b> As Required		<b>14. DISTRIBUTION</b>  a. ADDRESSEE NSWCPD  b. COPIES Final Repro Reg			
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A					
<b>16. REMARKS</b>  As required per SOW Paragraph 5.2					CODE 415			1
					<b>15. TOTAL</b>			